

VENDOR PAYMENTS
Tennessee Commission on Aging
AUGUST 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	2,101.85
Benjamin Rose Institute	Grants and Subsidies	17,121.04
Bull Publishing Co	Prof Services Third Party	103.00
Bull Publishing Co	Supplies and Materials	663.50
Cintas Document Management	Prof Services Third Party	3.50
Commission On Aging & Disability	Supplies and Materials	2.17
Council On Aging Of Greater Nashville	Grants and Subsidies	3,500.00
Crystal Springs	Supplies and Materials	190.01
East Tennessee Human Resource Agency Inc	Grants and Subsidies	1,135,300.00
F & E Check Protector Co	Supplies and Materials	64.50
Fedex	Communications	33.72
Florida Micro LLC	Supplies and Materials	321.00
Goldner Associates, Inc	Supplies and Materials	955.00
Health Assist Tennessee	Grants and Subsidies	6,333.33
Media Recovery	Supplies and Materials	186.99
Mental Health Association	Travel	80.00
Mental Health Association	Grants and Subsidies	5,935.64
Océ Imagistics Inc	Rentals and Insurance	668.42
Southeast Tn Development District	Grants and Subsidies	17,611.00
Southern Trophy House Inc	Supplies and Materials	29.90
Southwest Tn Development Dist.	Grants and Subsidies	395,345.00
Synergy Software Technologies Inc	Travel	1,185.00
Tennessee Alliance For Legal Services	Prof Services Third Party	1,000.00
Tennessee Respite Coalition	Grants and Subsidies	8,963.76
The Greater Nashville Regional Council	Grants and Subsidies	601,300.00
Tiger Direct	Prof Services Third Party	38.48
Tiger Direct	Supplies and Materials	164.89
Tiger Direct	Data Processing	309.98
Tom A Promotions Llc	Supplies and Materials	4,017.00
Upper Cumberland Development District	Grants and Subsidies	239,900.00
Walker And Associates	Grants and Subsidies	1,947.50
West Payment Center	Prof Services Third Party	255.00